

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2003FEB11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0086/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB10	
Code 32865		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$33,264.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB11

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 05 - SEP RETROFIT PROGRAM

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS MODIFICATION 01 IS TO REVISE REQUIREMENTS AS FOLLOWS:

<u>CLIN</u>		<u>REVISED \$</u>
0001AA	UPGRADE GAS UNITS	U/P: \$4,931.00 TTL: \$69,034.00
0001AB	REPAIR GAS UNITS IN CONJUNCTION WITH 0001AA	CEILING U/P: \$1,661.00 NOT TO EXCEED TTL: \$23,254.00
0001AC	DELETE IN ITS ENTIRETY	

2. AS A RESULT OF THESE REVISIONS, THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER 0012 IS
HEREBY INCREASED BY \$33,264.00; FROM \$59,024.00, TO A NEW TOTAL DELIVERY VALUE OF \$92,288.00.
3. PROMPTLY NOTIFY THE CONTRACTING OFFICER UPON REACHING 80% OF THE TOTAL OBLIGATED AMOUNT OF
THE TIME & MATERIALS CLIN 0001AB.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. IN THE EVENT ANY GAS UNITS EXCEED THE CEILING
UNIT PRICE IDENTIFIED IN CLIN 0001AB, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.
5. EARLY DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COSTS TO THE GOVERNMENT.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>SECURITY CLASS: Unclassified</div> <div>PY 05 - SEP RETROFIT PROGRAM</div> <div>* * * * *</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)</div> <div>NSN: 1240-01-370-3674</div> <div>P/N: 12911760</div> <div>UPON RECEIPT, GAS UNITS WILL BE REPAIRED/UPGRADED AS REQUIRED</div> <div>A QUANTITY OF 14 EACH IS AWARDED IN SUPPORT OF THE PY05 PROGRAM</div> <div>F.O.B. DESTINATION</div> <div>PRICES ARE AS FOLLOWS:</div> <div>0001AA</div> <div>UPGRADE OF GAS UNITS U/P: \$4,931.00</div> <div>0001AB</div> <div>CEILING</div> <div>TIME & MATERIALS U/P: \$1,661.00</div> <div>REPAIR OF GAS UNITS IN CONJUNCTION WITH UPGRADE (0001AA)</div> <div>* * * * *</div> <div>0001AC DELETED IN ITS ENTIRETY</div>				\$ 92,288.00

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
	<p>*****</p> <p><u>DELIVERY SCHEDULE:</u></p> <p>Deliveries shall begin on or before 10 Mar 03 as follows:</p> <table><tr><td>2 EACH</td><td>10 MAR 03</td></tr><tr><td>1 EACH</td><td>10 APR 03</td></tr><tr><td>1 EACH</td><td>10 MAY 03</td></tr><tr><td>2 EACH</td><td>10 JUN 03</td></tr><tr><td>1 EACH</td><td>10 JUL 03</td></tr><tr><td>1 EACH</td><td>10 AUG 03</td></tr><tr><td>2 EACH</td><td>10 SEP 03</td></tr><tr><td>1 EACH</td><td>10 OCT 03</td></tr><tr><td>2 EACH</td><td>10 NOV 03</td></tr><tr><td>1 EACH</td><td>10 DEC 03</td></tr></table> <p><u>SHIP TO ADDRESS:</u> DODAAC: CKOK60</p> <p>GENERAL DYNAMICS LAND SYSTEMS 1161 BUCKEYE ROAD LIMA, OHIO 45804-1898</p> <p><u>MARK FOR:</u></p> <p>SEP RETROFIT PROGRAM</p> <p>*****</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2 EACH	10 MAR 03	1 EACH	10 APR 03	1 EACH	10 MAY 03	2 EACH	10 JUN 03	1 EACH	10 JUL 03	1 EACH	10 AUG 03	2 EACH	10 SEP 03	1 EACH	10 OCT 03	2 EACH	10 NOV 03	1 EACH	10 DEC 03				
2 EACH	10 MAR 03																								
1 EACH	10 APR 03																								
1 EACH	10 MAY 03																								
2 EACH	10 JUN 03																								
1 EACH	10 JUL 03																								
1 EACH	10 AUG 03																								
2 EACH	10 SEP 03																								
1 EACH	10 OCT 03																								
2 EACH	10 NOV 03																								
1 EACH	10 DEC 03																								
0001AA	UPGRADE - PY 05 SEP RETROFIT PROGRAM				\$ 69,034.00																				

Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: GAS - SEP RETROFIT PRON: 472FCS0247 PRON AMD: 02 ACRN: AA AMS CD: 31206453022</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 \$ 69,034.00</div>				
0001AB	<div><u>REPAIR IN CONJUNCTION WITH 0001AA</u></div> <div>NOUN: GAS - SEP RETROFIT PRON: 472FCS0247 PRON AMD: 02 ACRN: AA AMS CD: 31206453022</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004 \$ 23,254.00</div>				\$ <u>23,254.00</u>
0001AC	<div><u>DELETED</u></div>				

Name of Offeror or Contractor: DRS Optronics Inc

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	472FCS0247	AA	2	\$	14,793.00	\$	54,241.00	\$ 69,034.00
	31206453022		2GAAUS					
0001AB	472FCS0247	AA	2	\$	4,983.00	\$	18,271.00	\$ 23,254.00
	31206453022		2GAAUS					
0001AC	472FCS0247	AA	2	\$	39,248.00	\$	-39,248.00	\$ 0.00
	31206453022		2GAAUS					
					NET CHANGE	\$	33,264.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 22033000025R5R02P31206431E9 S20113	W56HZV	\$	33,264.00
				NET CHANGE	\$ 33,264.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	59,024.00	\$	33,264.00	\$	92,288.00